

For Backend Entry

BD WEAVES

TAX INVOICE

ORIGINAL



6, SAMMAN BAZAR JANGPURA  
BHOGAL NEW DELHI 110014, Delhi,  
GSTIN : 07AREPB3489M1ZH  
Mobile : 9899895181  
Email : gurpreet079@gmail.com

Invoice No. : 612  
Invoice Date : 22/10/2024  
Due Date : 21/11/2024  
P.O. No. : 10-102024-27579

BILL TO

Dc Dc Health Services Mayapuri Industrial Area  
Phase 2  
GSTIN : 07AAFCD0204K1Z1  
State : Delhi

SHIP TO

Dc Dc Health Services Mayapuri Industrial Area  
Phase 2  
National heart institute hospital, South Delhi, 110065

| S.NO. | ITEMS             | HSN  | QTY.   | RATE | TAX           | AMOUNT |
|-------|-------------------|------|--------|------|---------------|--------|
| 1     | PILLOW COVER      | -    | 30 PCS | 42   | 63<br>(5%)    | 1,323  |
| 2     | CUT SHEET [27*18] | 6303 | 25 PCS | 35   | 43.75<br>(5%) | 918.75 |

SUBTOTAL

55

₹ 106.75

₹ 2,241.75

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to DELHI jurisdiction only

TAXABLE AMOUNT ₹ 2,135  
 CGST @2.5% ₹ 53.38  
 SGST @2.5% ₹ 53.38

TOTAL AMOUNT ₹ 2,241.75

Received Amount ₹ 0

BANK DETAILS

Name: BD WEAVES  
IFSC Code: JAKA0BHOGAL  
Account No: 0409010100000771  
Bank: Jammu and Kashmir Bank  
BHOGAL DELHI

Total Amount (In words)

Two Thousand Two Hundred Forty One Rupees and Seventy Five Paise

Stock/No. of Boxes Received ..... 1 Pkt.  
 Subject to Physical Check  
 Name/Employee Code ..... N.H.I. 02455  
 Centre Name ..... N.H.I. S.40pm.  
 Date/Time ..... 21/11/24 5:40pm.  
 Signature ..... M. No. 7873235142

Authorised Signature for  
BD WEAVES